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CONFIDENTIAL 27 December 1962

GROSP 1
Excluded from

	MEMORANDUM FOR: Chief, WH Division ATTENTION : Chief of Support			
	SUBJECT	: Visit to	Station	25X1A6
25X1A	REFERENCE	: A	from C/WSHEADSET,	dated 25X1
		Chief,	to Chiefs of Station an DD/P, Subject: Misappr of Funds	
25X1A6A	1. Reference A indicated that during the WSHEADSET Certifying Officer's visits to during the periods 19-23 June and 6-9 November 1962, that considerable time was required in reconciling the various details to the accounting controls. It was further indicated that the errors usually arose due to carelessness on the part of the Custodian and suggested stronger guidance on the part of the Chief of Station. 2. The Chief, DB/P in his dispatch to Chiefs of Station and Base, reference B, adequately covered the question of responsibilities for the control and accounting for funds. In this case part of the trouble may be caused by lack of understanding of the accounting system, in which case the WSHEADSET representative should be requested to spend as much time as necessary at the station to explain the accounting system and processes to the Custodian and/or Chief of Station.			
25X1	DOG 2 BEV DATE	14-3-80 BY		25X1A9/
20/(1	ORIG COMP 3 OPI ORIG CLASS PAGES	38 TYPE O	,	
	JUST 22 NEXT RE	REV GLASS SEV 2016 AUTH: HE	1 70-2 Deputy Chi	lef, Finance Division
25X1A	Distribution: Orig. & 1	- Addressee - Fin. Div. - WSHEADSET - Accounts Br.	CONFIDENT	IAL

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